

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department – Supply of H.P.Catridge toner (No.2612A) to the Printer being used in the Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 111

DATED: 3-2-2011.

Read:-

Bill from M/s Yamini Computers, Hyderabad, dated 20-12-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,108/- (Rupees four thousand one hundred and eight only) towards the cost and Supply of H.P. Catridge Toner (No.2612) to the printer being used in the Tourism Department (YS&S), Youth Advancement, Tourism & Culture Department supplied by M/s Yaamini Computer, Hyderabad

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of M/s. Yaamini Computers, Hyderabad and hand over the same to them .

4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To
The Yaamini Computer Hyderabad.
The YA, T&C (OP.Claims) Department
Copy to:-
The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER